

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.18,881/- to N.S.Enterprises, Hyderabad towards purchase of Stationery items – Sanction - Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.Rt.No. 926**

**Dated: 05-12-2017**  
**Read the following:-**

1. Govt., Lr.No.5164/OP& IMS/A1/2017-1, Dated:07.11.2017.
2. From N.S.Enterprises, Hyderabad, Invoice No.18, Dated.21.11.2017.

\* \* \$ \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.18,881/- (Rupees Eighteen thousand Eight hundred and Eighty One only) to N.S.Enterprises, Hyderabad, towards purchase of Stationery items for the use of Labour Employment Training and Factories Department.

**2.** The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

**3.** The Labour Employment Training & Factories (OP.Claims) Department are requested to draw the above amount and credited into the account No.119411100002810, Andhra Bank, Kawadiguda Branch, with IFSC No. ANB0001194 of N.S.Enterprises, Hyderabad.

**4.** This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr.SHASHANK GOEL**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

**To**

The N.S.Enterprises, Hyderabad.

Copy to:-

The Labour, Employment, Training and Factories (OP.Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**